GOVERNMENT OF ANDHRA PRADESH $\underline{ABSTRACT}$

Outsourcing services - Industries & Commerce Department - Sanction of an amount of Rs.72,705/- to M/s Harmony Consultancy, Secunderabad in having utilizing the services of certain personnel sponsored by them in the month of **July, 2012** - Accorded - Orders - Issued.

INDUSTRIES & COMMERCE (OP.I) DEPARTMENT

G.O. Rt. No. 548

<u>Dated:13.08.2012</u> Read the following:-

- 1. G.O.Ms.No.3, Fin. (SMPC-II) Dept., Dt:12.01.2011
- 2. G.O.Rt.No.716, Ind. & Com. (OP.I) Dept., dt.24.12.2011.
- 3. From M/s Harmony Consultancy, Secunderabad, Invoice No.453, dt.01.08.2012.

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ORDER:

In the G.O. 2nd read above, orders were issued extending the posts of (7) DEOs, (1) Driver and (4) Office Sub-ordinates for one more year i.e. from 01.01.2012 to 31.12.2012 for utilizing their services in Industries & Commerce Department, on outsourcing basis, duly following outsourcing guidelines, scrupulously.

- 2. Out of the above posts, M/s Harmony Consultancy, Secunderabad was accorded permission to sponsor the Services of (2) DEOs, (1) Driver and (4) Office Sub-ordinates to Industries & Commerce Department on outsourcing basis and accordingly they are sponsoring the said services to this department. M/s Harmony Consultancy, has submitted bills for Rs.72,705/- (Rupees Seventy two thousand seven hundred and five only) for the month of **July, 2012** for according sanction.
- 3. After careful examination, Government hereby accord sanction for payment of Rs.72,705/- (Rupees Seventy two thousand seven hundred and five only) to M/s Harmony Consultancy, Secunderabad in having utilized the services of (2) DEOs, (1) Driver and (4) Office Sub-ordinates in Industries & Commerce Department, on outsourcing basis during the month of **July, 2012**.
- 4. The above expenditure shall be debited to the following head of account:
 - "3451 Secretariat Economic Services,
 - 090 Secretariat,
 - (07) Industries & Commerce Department,
 - 300 Contractual services".
- 5. The Industries & Commerce (OP.II) Department shall take necessary action to draw the amount in favor of M/s Harmony Consultancy, Secunderabad and to disburse the same to the concerned, under proper acknowledgment.
- 6. The Outsourcing Agency shall remit the amounts as specified under EPF/ESI etc., to the respective accounts concerned and accordingly they shall produce a remittance certificates in this regard to Government, otherwise, their future bills shall not be entertained
- 7. This order does not require the concurrence of the Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SABYASACHI GHOSH SECRETARY TO GOVERNMENT (FP)

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M/s Harmony Consultancy, Secunderabad.

The Industries & Commerce [OP-II] Department.

Copy to:

The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad. Sf.

//FORWARDED BY ORDER//

SECTION OFFICER